

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Contingencies** – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **June' 2019** for **Rs.14,509/-** (Rupees Fourteen thousand five hundred and nine only) - Sanctioned -Orders- Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 369**

**Dated: 11-07-2019**

**Read:**

From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad  
Invoice Nos. 89947 & 89946 dated: 30.06.2019.

@@@

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.14,509/-** (Rupees Fourteen thousand five hundred and nine only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **June' 2019** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

<b>Sl.No</b>	<b>Vehicle No.</b>	<b>Officer Designation</b>	<b>Ceiling fixed Ltrs.</b>	<b>Consumption of petrol/diesel ltrs. for April, 2019</b>	<b>Expn. on Fuel+Lubes+ General items</b>
1	TS 09 PC 0077	Principal Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.14,061/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	6 Ltrs Petrol	Rs. 448/-
<b>Total:</b>					<b>Rs.14,509/-</b>

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat - 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount **Rs.14,509/-** (Rupees Fourteen thousand five hundred and nine only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK**, Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar,  
Hyderabad -500 029  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**